Revenue Region No. 7A Quezon City

Procurement Monitoring Report for Second Semester of 2019

DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE
RECEIVED
DATE 14 Jan 20 BY: tishg

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
JULY																															
5021306001	1 pc motolite battery- 3SMF Gold for service vehicle Toyota Revo SGY-273	RR7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2019	07/15/2019	GAA2019	7,250.00	7,250.00		7,250.00	7,250.00									
5029999002	ordinary plywood 3/4", concealed hinges for accoutble forms cabinet AHRMD	RR7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2019	07/15/2019	GAA2019	15,050.00	15,050.00		15,050.00	15,050.00									
5021306001	balljoint - upper and lower for service vehicle SGY-403, COA	RR7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2019	07/15/2019	GAA2019	4,500.00	4,500.00		4,500.00	4,500.00									
5020301000	2,000 pcs Corrugated Box	RR7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	CANCELLED	GAA2019	-	-		-	-									
5029999002	Construction materials cabinet shelves	RDO 038	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2019	07/16/2019	GAA2019	23,301.00	23,301.00		23,301.00	23,301.00									
5029999002	Snacks ISO awareness for 9001-2015 on July 3, 2019	RR7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2019	07/03/2019	GAA2019	15,800.00	15,800.00		15,800.00	15,800.00									
5029999002	Snacks ISAB on July 4, 2019	RR7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2019	07/04/2019	GAA2019	7,500.00	7,500.00		7,500.00	7,500.00									
5029999002	Food Personnel Orientattion Course on July 16-19, 2019	RR7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2019	07/19/2019	GAA2019	55,600.00	55,600.00		55,600.00	55,600.00									
5021306001	Motolite Battery Service Vehicle Toyota Revo SKL-760 of RDO039	RDO 039	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2019	12/16/2019	GAA2019	5,800.00	5,800.00		5,800.00	5,800.00									
5021306001	Seat Cover Toyota Innova SKL-760 RDO 39 -South Quezon City	RDO 039	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2019	07/09/2019	GAA2019	2,200.00	2,200.00		2,200.00	2,200.00									
5029999002	255 pcs of carpet tile 50 x50 ,Office of the Regional Director	RR7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2019	07/12/2019	GAA2019	48,450.00	48,450.00		48,450.00	48,450.00									
5021299000	Termite Control Treatment General Pest Control	RDO 039	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2019	08/17/2019	GAA2019	46,000.00	46,000.00		46,000.00	46,000.00									
5029999002	Refill of fire extinguisher 10 lbs & 20 lbs	RR7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2019	08/06/2019	GAA2019	25,460.00	25,460.00		25,460.00	25,460.00									
5029999002	4 pcs steel vertical cabinet	RR7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	CANCELLED	GAA2019	-	-		-	-									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5021306001	Corrective & preventive maintenance Toyota Innova SKL-764	RDO 040	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2019	08/19/2019	GAA2019	19,825.34	19,825.34		19,825.34	19,825.34									
5029999002	Breakfast 115th BIR Anniversary	RR7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2019	08/01/2019	GAA2019	47,833.00	47,833.00		47,833.00	47,833.00									
5029999002	Packed Lunch 115h BIR Anniversary	RR7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2019	08/01/2019	GAA2019	44,604.12	44,604.12		44,604.12	44,604.12									
5029999002	Drifit T shirt Sublimation for BIR Anniversary & Sportsfest	RR7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	CANCELLED	GAA2019	-	-		-	-									
AUGUST																															
5029999002	Hardware Materials for Storage Room	RDO 040	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2019	08/13/2019	GAA2019	37,352.00	37,352.00		37,352.00	37,352.00									
5029999002	Hardware Materials for ARDs Staff	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2019	08/13/2019	GAA2019	20,812.00	20,812.00		20,812.00	20,812.00									
5029999002	Various self-inking receiving stamps	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2019	09/13/2019	GAA2019	21,100.00	21,100.00		21,100.00	21,100.00									
5029999002	Food for Breakfast Meeting, July 2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2019 07/08/2019 07/15/2019 07/22/2019 07/29/2019	07/01/2019 07/08/2019 07/15/2019 07/22/2019 07/29/2019	GAA2019	25,000.00	25,000.00		25,000.00	25,000.00									
5029999002	Food and Venue for Staff Meeting & Strategic Planning CY 2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2019	08/29/2019	GAA2019	141,540.00	141,540.00		141,540.00	141,540.00									
5029999002	Plaque for BIR Allegiance Awarding Ceremony at Training Room	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/31/2019	07/31/2019	GAA2019	9,200.00	9,200.00		9,200.00	9,200.00									
5029999002	Trouble Report/Check up of PABX System & Testing	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	CANCELLED	GAA2019	-	-		-	-									
5029999002	BIR ID Printing	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	CANCELLED	GAA2019	-	-		-	-									
SEPTEMBER																															
5029999002	Venue during conduct of RA9184 & revised *09/05-06/2019*	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2019	09/06/2019	GAA2019	87,500.00	87,500.00		87,500.00	87,500.00									

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5029999002	Van Rental for training of RA 9184 & revised IRR	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2019	09/06/2019	GAA2019	18,000.00	18,000.00		18,000.00	18,000.00									
5029999002	Resouirce speaker RA 9184 09/05-06/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2019	09/06/2019	GAA2019	31,194.25	31,194.25		31,194.25	31,194.25									
5020501000	Load -Postage metering Machine	RDO 040	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2019	09/16/2019	GAA2019	170,000.00	170,000.00		170,000.00	170,000.00									
5029999002	Venue GFPS Reconstitution & Capability Bldg on GAD Planning & Budgeting for CY 2020 09/18-19/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/19	09/19/19	GAA2019	70,400.00	70,400.00		70,400.00	70,400.00									
5020501000	Load -Postage metering Machine	RDO 038	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2019	12/18/2019	GAA2019	200,000.00	200,000.00		200,000.00	200,000.00									
5029999002	Resource Speaker conduct of GFPS Reconstitution & Capability Building on GAD Planning and Budgeting Cy 2020 09/18-19/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/19	09/19/19	GAA2019	24,000.00	24,000.00		24,000.00	24,000.00									
5029999002	Resource Speaker conduct of Effective Communication Skills and Gender Fair Language 09/24/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2019	09/24/2019	GAA2019	49,500.00	49,500.00		49,500.00	49,500.00									
5020502000	Configuration & Testing of new 8-digit number	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2019	09/27/2019	GAA2019	13,000.00	13,000.00		13,000.00	13,000.00									
5020399000	Venue Sex Disaggregated Data(SDD) Sept 26-27, 2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2019	09/27/2019	GAA2019	82,500.00	82,500.00		82,500.00	82,500.00									
5029999002	Resource Speaker Seminar on SDD Sept 26-27, 2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2019	09/27/2019	GAA2019	24,000.00	24,000.00		24,000.00	24,000.00									
5029999002	Printing of BIR ID & Picture Taking	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019 12/06/2019	11/27/2019 12/06/2019	GAA2019	83,000.00	83,000.00		83,000.00	83,000.00									
5029999002	4 pcs each Steel vertical Cabinet & steel lateral cabinet	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2019	10/11/2019	GAA2019	88,000.00	88,000.00		88,000.00	88,000.00									
5020502000	Trouble Report/Check up of PABX System & Testing	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2019	10/28/2019	GAA2019	6,500.00	6,500.00		6,500.00	6,500.00									
OCTOBER																															
5020301000	Rubber Stamps AHRMD	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	11/12/2019	GAA2019	13,050.00	13,050.00		13,050.00	13,050.00									

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5029999002	Food breakfast Meeting September 2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2019 09/09/2019 09/16/2019 09/23/2019	09/02/2019 09/09/2019 09/16/2019 09/23/2019
5029999002	Venue Presentation & Agreement of Survey Tool SDD 10/25/19	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2019	10/25/2019
5029999002	Venue GST++ & VAWC 10/24-25/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2019	10/25/2019
5029999002	Resource Speaker GST++ & VAWC 10/24-25/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2019	10/25/2019
5029999002	Food Breakfast Meeting October 2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2019 10/14/2019 10/21/2019 10/28/2019	11/22/2019
5021305002	3 pcs rubber ring & separator bass unit	RR7A	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2019	11/22/2019
5021304001	Labor & materials waterproofing of DPD Building	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2019	12/23/2019
5029999002	Food Deliberation of PPMP cotber to December & cascading of RMG Forum 10/08/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2019	10/08/2019
5020301000	Various Office Supplies	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2019	11/28/2019
5020301000	Various Toners	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2019	11/28/2019
NOVEMBER																
5021305002	3 pcs rubber rings 2 pcs sub separator, 1 pc separator base unit	RR7A	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2019	11/11/2019
5029999002	Venue First Responder Team Seminar/ Workshop RA 10121 11/6-8/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2019	11/08/2019
5020301000	Corrugated Box 18x13x3/4" No print Singel wall	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	11/25/2019
5029999002	Food Meeting on validation of CPS vs Plantilla 11/7/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2019	11/07/2019

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	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAA2019	20,000.00	20,000.00		20,000.00	20,000.00									
GAA2019	30,000.00	30,000.00		30,000.00	30,000.00									
GAA2019	110,000.00	110,000.00		110,000.00	110,000.00									
GAA2019	20,000.00	20,000.00		20,000.00	20,000.00									
GAA2019	20,000.00	20,000.00		20,000.00	20,000.00									
GAA2019	3,400.00	3,400.00		3,400.00	3,400.00									
GAA2019	448,818.50	448,818.50		448,818.50	448,818.50									
GAA2019	15,000.00	15,000.00		15,000.00	15,000.00									
GAA2019	127,029.75	127,029.75		127,029.75	127,029.75									
GAA2019	207,910.00	207,910.00		207,910.00	207,910.00									
GAA2019	5,000.00	5,000.00		5,000.00	5,000.00									
GAA2019	150,000.00	150,000.00		150,000.00	150,000.00									
GAA2019	66,950.00	66,950.00		66,950.00	66,950.00									
GAA2019	8,750.00	8,750.00		8,750.00	8,750.00									

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5020301000	Hard Kraft Boxes w/ logo 15"1/4x9 6mm thickness load 40 kilos load capacity	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25,27 & 28/2019 12/04,05.17. & 21/2019	11/25,27 & 28/2019 12/04,05.17. & 21/2019
5020301000	Various Toners & PC- Kit	RR7A	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	11/27/2019
5029999002	Venue Planning Workshop for CY 2020 11/14/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2019	11/14/2019
5029999002	Venue Regional Staff Conference 11/18/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2019	11/18/2019
5029999002	Resource Speaker Presentation & Agreement of the Survey Tool on SDD 11/12/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	11/12/2019
5021299000	Trucking Services 6-wheeler w/ 10 helpers	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	11/25/2019
5029999002	483 tshirts w/ collar & round neck for VAWC	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2019	11/25/2019
5029999002	Food Administrative Matters /Preparation of RIS/BUR 11/21/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2019	11/21/2019
5029999002	Venue Mental Health Awareness and VAWC 11/26 & 29/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019 11/29/2019	11/26/2019 11/29/2019
5029999002	Venue BTAC 11/19-20, 2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2019	11/20/2019
5020501000	Meterering Machine Load	RDO 038	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2019	12/18/2019
5020321002	Paper Shredder	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	12/10/2019
5029999002	Resource Speaker mental health Awareness & VAWC 11/26 & 29/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019 11/29/2019	11/26/2019 11/29/2019
DECEMBER																
5029999002	Part of Fire Detector & Alarm System 9 pcs	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2019	12/17/2019

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAA2019	798,560.00	798,560.00		798,560.00	798,560.00									
GAA2019	977,606.00	977,606.00		977,606.00	977,606.00									
GAA2019	50,000.00	50,000.00		50,000.00	50,000.00									
GAA2019	30,000.00	30,000.00		30,000.00	30,000.00									
GAA2019	12,000.00	12,000.00		12,000.00	12,000.00									
GAA2019	17,000.00	17,000.00		17,000.00	17,000.00									
GAA2019	87,140.00	87,140.00		87,140.00	87,140.00									
GAA2019	7,350.00	7,350.00		7,350.00	7,350.00									
GAA2019	240,000.00	240,000.00		240,000.00	240,000.00									
GAA2019	74,000.00	74,000.00		74,000.00	74,000.00									
GAA2019	200,000.00	200,000.00		200,000.00	200,000.00									
GAA2019	406,000.00	406,000.00		406,000.00	406,000.00									
GAA2019	31,200.00	31,200.00		31,200.00	31,200.00									
GAA2019	23,350.00	23,350.00		23,350.00	23,350.00									

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
5029999002	Tarpauline conduct of General Assembly Meeting 12/13/19	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	12/13/2019
5020301000	Cart Fuji DXV12271 Toner Black	RR7A	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2019	12/09/2019
5020301000	Drop Box Acylic Plastic	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2019	12/27/2019
5029999002	Lights in Regional Offices DPD, RDOs	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2019	12/20/2019
5020321002	Various Office Furnitures	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	12/10/2019
5029999002	Fabrication & Installation of Awning at the entreance of DPD Building	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2019	12/19/2019
5029999002	Venue Capacity Building Session of GFPS Retooling on Gender Analysis and use of SDD 12/5-6/19	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2019	12/06/2019
5029999002	Food & Venue General Assembly Meeting 12/13/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	CANCELLED
5020301000	UTP Cable & connector	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2019	12/20/2019
5029999002	Food & Venue Orientation Semminar GAD_CODI 12/10-11/19	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2019	12/11/2019
5021305099	Supply & Delivery of Parts Passenger Elevator	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2019	12/27/2019
5020301000	5,000 pcs sticker paper for inventory	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2019	12/16/2019
5020301000	2 pcs tarpauline 4 x 8	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	12/10/2019
5020501000	Load metering machine Assessment Division	RR7A	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2019	12/18/2019
5029999002	Jacket, dark green, long sleeves w/ zipper & logo for GAD_GFPS	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2019	12/04/2019
5029999002	Food & Venue Mental Health Awareness & VAWC 12/17/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2019	12/17/2019

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAA2019	3,564.00	3,564.00		3,564.00	3,564.00									
GAA2019	20,314.00	20,314.00		20,314.00	20,314.00									
GAA2019	49,600.00	49,600.00		49,600.00	49,600.00									
GAA2019	187,195.00	187,195.00		187,195.00	187,195.00									
GAA2019	745,000.00	745,000.00		745,000.00	745,000.00									
GAA2019	48,500.00	48,500.00		48,500.00	48,500.00									
GAA2019	82,785.72	82,785.72		82,785.72	82,785.72									
GAA2019	200,000.00	200,000.00		200,000.00	200,000.00									
GAA2019	8,300.00	8,300.00		8,300.00	8,300.00									
GAA2019	85,500.00	85,500.00		85,500.00	85,500.00									
GAA2019	561,350.00	561,350.00		561,350.00	561,350.00									
GAA2019	12,500.00	12,500.00		12,500.00	12,500.00									
GAA2019	2,760.00	2,760.00		2,760.00	2,760.00									
GAA2019	170,000.00	170,000.00		170,000.00	170,000.00									
GAA2019	49,000.00	49,000.00		49,000.00	49,000.00									
GAA2019	124,178.57	124,178.57		124,178.57	124,178.57									

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020321002	Executive Table	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2019	12/27/2019	GAA2019	129,600.00	129,600.00		129,600.00	129,600.00									
5029999002	Food Breakfast Meeting RR7a Officials, November 2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2019 11/11/2019 11/18/2019 11/25/2019	11/04/2019 11/11/2019 11/18/2019 11/25/2019	GAA2019	20,000.00	20,000.00		20,000.00	20,000.00									
5029999002	Resource Speaker Capacity Building for GFPS retooling of GAD and use of SDD 12/5/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2019	12/05/2019	GAA2019	12,000.00	12,000.00		12,000.00	12,000.00									
5029999002	Food Breakfast Meeting RR7a Officials, December 20, 2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2019	12/20/2019	GAA2019	12,000.00	12,000.00		12,000.00	12,000.00									
5029999002	Food Breakfast Meeting RR7a Officials, December 2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2019 12/09/2019 12/16/2019	12/02/2019 12/09/2019 12/16/2019	GAA2019	15,000.00	15,000.00		15,000.00	15,000.00									
5029999002	Resource speaker during the seminar Mental Health Awareness & VAWC 12/17/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2019	12/17/2019	GAA2019	20,000.00	20,000.00		20,000.00	20,000.00									
5029999002	Resource speaker during the seminar Mental Health Awareness & VAWC 12/09/2019	RR7A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2019	12/09/2019	GAA2019	12,066.71	12,066.71		12,066.71	12,066.71									
																Total Alloted Budget of Procurement Activities		9,043,296.96													
																Total Contract Price of Procurement Actitvites Conducted		9,043,296.96													
																Total Savings (Total Alloted Budget - Total Contract Price)		-													
ON-GOING PROCUREMENT ACTIVITIES																															
5021202000	Janitorial & Skilled Personnel Services	RR7A	Public Bidding	09/30/19		11/15/19	11/27/19	11/27/19	11/27-12/02	12/9/19	12/9/19	12/23/19			Jan-Dec 2020		GAA2020	14,526,144.35	14,526,144.35		12,819,319.80	12,819,319.80									Waiting for GAA 2020
5021203000	Security Services	RR7A	Public Bidding	09/30/19		11/15/19	11/27/19	11/27/19	11/27-12/02	12/9/19	12/9/19	12/23/19			Jan-Dec 2020		GAA2020	13,306,044.12	13,306,044.12		12,262,803.72	12,262,803.72									Waiting for GAA 2020
5021299000	Lease of Photocopying Machine	RR7A	Public Bidding	09/30/19		11/15/19	11/27/19	11/27/19	11/27-12/02	12/9/19	12/9/19	12/23/19			Jan-Dec 2020		GAA2020	963,144.00	963,144.00		748,800.00	748,800.00									Waiting for GAA 2020
5021321099	Maintenance Services of Airconditioning Units	RR7A	Public Bidding	09/30/19		11/15/19	11/27/19	11/27/19	11/27-12/02	12/9/19	12/9/19	12/23/19			Jan-Dec 2020		GAA2020	938,400.00	938,400.00		609,660.00	609,660.00									Waiting for GAA 2020
																Total Alloted Budget of On-going Procurement Activities		29,733,732.47													

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